Purchase Order

UNT SYSTEM

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order HS763-HS00009099	**Date** 04-22-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000006865
SAGE Publications, Inc.
2455 Teller Rd
Thousand Oaks CA 91320
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2025-0303

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Talis Aspire FY25		1.00	EA	7725.00	7725.00	06/10/2025
					Schedule Total	7725.00	
2 - 1	Talis Aspire FY26		1.00	EA	7956.75	7956.75	06/10/2025
					Schedule Total	7956.75	
3 - 1	Talis Aspire FY27		1.00	EA	8195.45	8195.45	06/10/2025
					Schedule Total	8195.45	

Total PO Amount 23877.20

Authorized Signature